

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - M.W. Dept. - Printing of 702 copies of various reports pertains to M.W. Dept., at Technological Service Unit, A.P. Secretariat, Hyderabad - Payment of copying amount to Rs.5,532/- - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 189.

Dated: 22nd April, 2009.

Read:

- 1) From the Unit Coordinator, Technl. Service Unit, APTS., Ltd., Hyd, Lr.No.TSU/136/2008-2009, dated 18-09-2008.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.5,532/- (Rupees five thousand five hundred and thirty two only) for payment to the Unit Coordinator, Technological Service Unit, A.P. Technological Service Ltd., A.P. Secretariat towards the cost of printing of 702 copies of various reports for the use of Minorities Welfare Department.

2. The expenditure sanctioned in Para-(1) above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses.

3. The Minorities Welfare (Claims) Department shall claim the said amount and obtain a Cheque drawn in favour of the Managing Director, A.P. Technological Service Ltd., and forward the same to the Unit Coordinator, Technological Service Unit, A.P. Technological Service Ltd., A.P. Secretariat.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

To

The Unit Coordinator, Technological Service Unit, Hyderabad.

The Managing Director, A.P. Technological Service Ltd., A.P. Secretariat.

The Minorities Welfare (Claims) Department.(w.e.).

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P. Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER